AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract l		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req 1		5. Project No.	(If applicable)
0002	2003DEC04	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other t	han Item 6)	•	Code
TACOM WARREN BLDG 231 AMSTA-AQ-ADBX PATRICIA DECKER (586)574-3969 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DECKERP@TACOM.ARMY.MIL		gan	D LG	, DD	
Nama And Address Of Contractor (No. Street	at City County State and	(Zim Code)	PAS 9A Amondmor	ADP I nt Of Solicitation	
X The above numbered solicitation is amend	HIS ITEM ONLY APPLII led as set forth in item 14. 2003DEC19 04:01pm	ES TO AMENDMENTS OF SO	DAAE07-03-R- 9B. Dated (See 20030CT16 10A. Modificat 10B. Dated (See	Item 11) tion Of Contract te Item 13) (S fers	/Order No.
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If reconstructions)	ning <u>2 signed</u> copies of telegram which includes a D AT THE PLACE DESIGN ON OF YOUR OFFER. If I provided each telegram or	of the amendments: (b) By acknowledge of the solicitation and sNATED FOR THE RECEIPT by virtue of this amendment you	owledging rece I amendment n OF OFFERS I I desire to chai	eipt of this ame n numbers. FAILU PRIOR TO THE nge an offer alre	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such
13. THIS		O MODIFICATIONS OF CON act/Order No. As Described In I		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		θ (ch as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	is required to sign	this document and return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect. 15A. Name And Title Of Signer (Type or print		renced in item 9A or 10A, as her			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of A	/SIGNED/	Name N	16C. Date Signed
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of 30-105-02	Contracting C		ORM 30 (REV. 10-83)
11011 /04U-U1-104-0U/U		JU-1UJ-U4		STANDAKD FO	JK191 JU (KE V. 1U-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5
	PHN/SHN DAAE07-03-R-T191	MOD/AMD 0002

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT 0002 TO SOLICITATION DAAE07-03-R-T191 IS TO EXTEND THE CLOSING DATE:

FROM: 26 NOVEMBER 2003

TO: 19 DECEMBER 2003

2. ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-R-T191

MOD/AMD 0002

Page 3 **of** 5

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2910-01-247-9542 FSCM: 01843 PART NR: SEE BELOW SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	191	EA	\$	\$
	NOUN: PUMP, FUEL, METERING PRON: EH34E348EH PRON AMD: 02 AMS CD: 060011				
	Restricted to the following manufacturer's:				
	AMBAC Int'l Corp. (CAGE 01843) P/N 1006A100A9555A8				
	Komatsu American Int'l Co. (CAGE 29510) P/N 691022C9	1			
	Komatsu American Int'l Co. (CAGE 29510) P/N 735002C9				
	Navistar International (CAGE 92679) P/N 691022C91				
	(End of narrative B001)				
	Description/Specs./Work Statement TOP DRAWING NR: NO DWGS AVAIL.				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING DATA UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	MARKING OF EXTERIOR PACK TO BE SHOWN IN ACCORDANCE WITH MILSTD 129. BAR CODING REQUIREMENTS APPLY IN ADDITION TO MILSTD 129 MARKINGS.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3226U521 W25G1U M 2 PROJ CD BRK BLK PT RFF				
	DEL REL CD QUANTITY DAYS AFTER AWARD 001 100 0150				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-R-T191

MOD/AMD 0002

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3226U522 W45G18 M 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 91 0150				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G18) XR CONSOL PROP OFF RED RIVER ARMY DEPOT BLDG 321 S TEXARKANA TX 75507-5000				
0001AB	PRODUCTION QUANTITY	55	EA	\$	\$
	NOUN: PUMP, FUEL, METERING PRON: EH34E356EH PRON AMD: 01 AMS CD: 060011				
	Restricted to the following manufacturer's:				
	AMBAC Int'l Corp. (CAGE 01843) P/N 1006A100A9555A8				
	Komatsu American Int'l Co. (CAGE 29510) P/N 691022C9				
	Komatsu American Int'l Co. (CAGE 29510) P/N 735002C9				
	Navistar International (CAGE 92679) P/N 691022C91 (End of narrative B001)				
	Description/Specs./Work Statement TOP DRAWING NR: N/A				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING DATA IN TDP UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	MARKING OF EXTERIOR PACK TO BE SHOWN IN ACCORDANCE				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-R-T191

MOD/AMD 0002

Page 5 of 5

Name of Offeror or Contractor:

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WITH MILSTD 129. BAR CODING REQUIREMENTS APPLY IN				
	ADDITION TO MILSTD 129 MARKINGS.				
	(End of narrative D001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV3240U525 W45G19 J 3 <u>PROJ CD BRK BLK PT</u>				
	RFF				
	DEL REL CD QUANTITY DAYS AFTER AWARD 001 55 0150				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W45G19) XR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				